

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-01D
STATEMENT NO: 94

Asset Analysis and Recovery

PREVIOUS BALANCE	\$30.00
BALANCE DUE	<u>\$30.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2012
3000-02D
128

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE \$914.80

		HOURS	
01/26/2012			
MTH	Reviewing Debtors' report re asset sales	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.10	39.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$390.00	\$39.00

TOTAL CURRENT WORK 39.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -150.00

BALANCE DUE \$803.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-03D
STATEMENT NO: 115

Business Operations

	PREVIOUS BALANCE	\$1,657.50
01/10/2012	Payment - Thank you. (October, 2011 - 80% Fees)	-390.00
	BALANCE DUE	<u>\$1,267.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2012
3000-04D
128

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Case Administration

PREVIOUS BALANCE \$1,251.27

		HOURS	
01/05/2012			
MTH	Reviewing notice of name change (x2) and correspondence to SC re update to service list	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.10	39.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$390.00	\$39.00

TOTAL CURRENT WORK 39.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -150.00

BALANCE DUE \$1,140.27

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-05D
STATEMENT NO: 128

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,456.60
------------------	------------

BALANCE DUE	<u>\$2,456.60</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2012
3000-06D
128

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE - \$163.80

		HOURS	
01/13/2012			
MTH	Reviewing Order entered re hearing on request of Charles Jurgens re NY Hillside claim	0.10	39.00
01/26/2012			
MTH	Reviewing Debtors' report re settlements	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.20	78.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.20	\$390.00	\$78.00

TOTAL CURRENT WORK 78.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -30.00

CREDIT BALANCE - \$115.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-07D
STATEMENT NO: 128

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$12,656.94
		HOURS	
01/03/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
01/04/2012			
SMB	Prepare and file 2019 of The David Law Firm; e-mail confirmation of same	0.20	22.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
01/05/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
01/06/2012			
MTH	Prepare weekly recommendation memo	0.80	312.00
MTH	Review correspondence from SC re weekly recommendation memo	0.10	39.00
MTH	Review daily memo	0.10	39.00
DAC	Review counsel's weekly memorandum	0.20	104.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/09/2012			
MK	Review committee events calendar.	0.10	15.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	MTH	Review daily memo	0.10 39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/10/2012			
	MTH	Review daily memo	0.10 39.00
	MTH	Review correspondence from EI re Committee correspondence and reviewing response from JC re same	0.20 78.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/11/2012			
	DAC	Review memo from EI to Committee	0.20 104.00
	MTH	Review daily memo	0.10 39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/12/2012			
	MTH	Review daily memo	0.10 39.00
	MTH	Review correspondence from RJ re Committee correspondence	0.10 39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/13/2012			
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10 47.00
	DAC	Review counsel's weekly memorandum	0.20 104.00
	SMB	Prepare weekly recommendation memorandum	0.30 33.00
	MTH	Various correspondence with PVNL re hearing preparations	0.10 39.00
	MTH	Review daily memo	0.10 39.00
	MTH	Prepare weekly recommendation memos and reviewing correspondence from SC to Committee re same	0.50 195.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/16/2012			
	SMB	Coordinate logistics for hearing on January 23, 2012 at 9 a.m.; e-mail confirmation of same to Peter Lockwood	0.30 33.00
	MTH	Review daily memo	0.10 39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20 22.00
01/17/2012			
	SMB	Review, retrieve, and distribute recently filed pleadings	0.20 22.00
	MTH	Review daily memo	0.10 39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and	

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.20	22.00
01/18/2012			
MTH	Review correspondence from JS re update of various matters	0.20	78.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/19/2012			
PEM	Review memo re: pleadings filed	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/20/2012			
DAC	Review counsel's weekly memorandum	0.20	104.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos; reviewing correspondence from SC to Committee re same	0.70	273.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/21/2012			
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
01/23/2012			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
MTH	Review daily memo	0.10	39.00
SMB	Review docket re: pending matters	0.20	22.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/24/2012			
MTH	Review correspondence from EI re Committee correspondence; discussion re same	0.20	78.00
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/25/2012			
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
01/26/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
PEM	Review memo from counsel re: Libby.	0.20	94.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/27/2012			
SMB	Prepare weekly recommendation memorandum	0.40	44.00
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
MTH	Review daily memo	0.10	39.00
MTH	Review correspondence from AS re memo to Committee and responses to same	0.10	39.00
MTH	Prepare weekly recommendation memos and correspondence to Committee re same	1.50	585.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/29/2012			
DAC	Review counsel's weekly memorandum	0.20	104.00
DAC	Review 9011 rule memorandum/rule	0.10	52.00
01/30/2012			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/31/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Correspondence re service list	0.10	39.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	FOR CURRENT SERVICES RENDERED	15.50	4,413.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.10	\$520.00	\$572.00
Philip E. Milch	1.10	470.00	517.00
Michele Kennedy	0.30	155.00	46.50
Santae M. Boyd	6.40	110.00	704.00
Mark T. Hurford	6.60	390.00	2,574.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

TOTAL CURRENT WORK

4,413.50

01/10/2012

Payment - Thank you. (October, 2011 - 80% Fees)

-4,059.60

BALANCE DUE

\$13,010.84

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2012
3000-08D
127

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE - \$876.40

		HOURS	
01/11/2012			
MTH	Review correspondence from RH re pension plan	0.10	39.00
01/19/2012			
MTH	Review correspondence from RH re Pension Plan motion to be filed	0.10	39.00
01/20/2012			
MTH	Preparing for and attending conference call on Pension Plans	1.10	429.00
01/24/2012			
MTH	Begin review of Pension Plan Motion and correspondence to PVNL, JS and BR re same	0.40	156.00
01/27/2012			
MTH	Additional review of Pension Plan Motion	0.40	156.00
	FOR CURRENT SERVICES RENDERED	2.10	819.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		2.10	\$390.00	\$819.00

TOTAL CURRENT WORK 819.00

CREDIT BALANCE - \$57.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-09D
STATEMENT NO: 59

Employee Applications, Applicant

PREVIOUS BALANCE	\$15.00
------------------	---------

BALANCE DUE	<u>\$15.00</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-10D
STATEMENT NO: 128

Employment Applications, Others

PREVIOUS BALANCE	\$724.20
------------------	----------

BALANCE DUE	<u>\$724.20</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
01/31/2012
3000-11D
126

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Expenses

PREVIOUS BALANCE		\$8,418.74
01/01/2012	Pacer charges for the month of December	85.44
01/03/2012	Printing - December 2011	61.20
01/09/2012	Parcels - copy/service - Fee Applications (12/30/11)	327.14
01/16/2012	Postage - Copy of Brief to Kevin McClay, Caplin & Drysdale (split between 3000/2300)	0.94
01/23/2012	Parcels - copy/service - (3) Certificates of No Objection	21.93
01/24/2012	Parcels - copy/service - ACC Appellees' Brief on Appeal (split between 4 Trusts)	143.79
01/24/2012	Court Call - Mark Hurford - December 19, 2011 appearance	30.00
01/24/2012	Court Call - Peter Lockwood - December 19, 2011 appearance	30.00
01/31/2012	Copying - January 2012	3.90
01/31/2012	Printing - January 2012	81.60
TOTAL EXPENSES		785.94
TOTAL CURRENT WORK		785.94
01/10/2012	Payment - Thank you. (October, 2011 - 100% Expenses)	-144.36
BALANCE DUE		<u>\$9,060.32</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

01/31/2012

3000-12D

126

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Applicant

PREVIOUS BALANCE \$3,605.70

			HOURS	
01/11/2012				
MTH	Reviewing pre-bill		0.40	156.00
01/23/2012				
MTH	Reviewing docket and reviewing and signing CNO for filing and service		0.20	78.00
MB	Review docket and prepare C&L November 2011 certificate of no objection		0.40	50.00
01/30/2012				
MTH	Reviewing C&L monthly fee application for filing and service; reviewing correspondence from MB serving fee application on notice parties and correspondence from MB to fee auditor		0.30	117.00
MB	Review email from DS re: December bill(.1); Prepare C&L December fee application (.5); Finalize and e-file December 2011 fee application (.3)		0.90	112.50
	FOR CURRENT SERVICES RENDERED		2.20	513.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew Brushwood	1.30	\$125.00	\$162.50
Mark T. Hurford	0.90	390.00	351.00

TOTAL CURRENT WORK 513.50

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -312.00

BALANCE DUE \$3,807.20

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 113

Fee Applications, Others

			HOURS	
	PREVIOUS BALANCE			\$15,224.10
01/03/2012				
	MTH	Review correspondence from TBB re CNO for Kramer Levin	0.10	39.00
01/06/2012				
	SMB	Review November 2011 application of Ferry, Joseph & Pearce, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Blizin Sumberg Baena Price & Axelrod, LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review September 2011 application of Pachulski, Stang, Ziehl & Jones, LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October 2011 application of BMC Group (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July through September 2011 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
01/09/2012				
	MB	Update fee application tracking charts	0.30	37.50
	MB	E-mail to A. Peltine re: monthly fee applications	0.10	12.50
	MTH	Review correspondence from DKW re Pachulski fee application	0.10	39.00
01/10/2012				
	MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	39.00

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		HOURS	
01/11/2012			
MTH	Review correspondence from D.M. re Capstone fee application	0.10	39.00
01/12/2012			
MTH	Reviewing correspondence from DKW re Fragomen fee application	0.10	39.00
01/13/2012			
SMB	Review October to December 2011 application of Fragomen Del Rey Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Capstone Advisory Group, LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from DF re CNO for Lincoln fee application	0.10	39.00
01/17/2012			
MTH	Review correspondence from DF re CNO's for four fee applications for D. Austern	0.10	39.00
MTH	Reviewing CNO for Orrick's November fee application	0.10	39.00
MTH	Review correspondence from DKW re Blackstone fee application	0.10	39.00
MB	E-mail to A. Peltine re: interim application	0.10	12.50
01/18/2012			
MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	39.00
01/20/2012			
SMB	Review June 2011 application of Warren H. Smith & Associates, PC (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Blackstone Advisory Partners, L.P. (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Lincoln Partners Advisors, LLC (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Orrick Herrington & Sutcliffe, LLP (.1) ; update weekly recommendation memorandum (.1)	0.20	22.00
01/23/2012			
MTH	Reviewing docket and reviewing and signing CNO for C&D monthly fee application; reviewing correspondence from MB and R. Tobin re		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	confirmation of no responses	0.20	78.00
MTH	Reviewing docket and reviewing and signing CNO for Charter Oak monthly fee application; reviewing correspondence from MB re confirmation of no responses	0.20	78.00
MTH	Reviewing docket and reviewing and signing CNO for AKO monthly fee application; reviewing correspondence from MB re confirmation of no responses	0.20	78.00
MB	E-mail to professionals re: certificates of no objection	0.10	12.50
MB	Review docket and prepare C&D November 2011 certificate of no objection	0.40	50.00
MB	Review docket and prepare AKO November 2011 certificate of no objection	0.40	50.00
01/25/2012			
MTH	Review correspondence from KH re Lauzon fee application	0.10	39.00
MTH	Reviewing correspondence from KH re Scarfone fee application	0.10	39.00
MTH	Reviewing correspondence from KH re Hogan fee application	0.10	39.00
MTH	Review correspondence from CH re fee application, CNO	0.10	39.00
01/26/2012			
MTH	Review correspondence from DF re Austern and Towers fee applications	0.10	39.00
MTH	Review correspondence from DF re Orrick fee application	0.10	39.00
MTH	Review correspondence from KH re various CNO's	0.10	39.00
01/27/2012			
SMB	Review July through September 2011 application of Towers Watson (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of David T. Austern (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Orrick, Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Phillips Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2011 application of Warren H. Smith & Associates,		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
01/30/2012			
MTH	Reviewing C&D monthly fee application for filing and service; reviewing correspondence from MB serving fee application on notice parties and correspondence from MB to fee auditor	0.20	78.00
MTH	Reviewing AKO monthly fee application for filing and service; reviewing correspondence from MB serving fee application on notice parties and correspondence from MB to fee auditor	0.20	78.00
MTH	Reviewing Charter Oak monthly fee application for filing and service; reviewing correspondence from MB serving fee application on notice parties and correspondence from MB to fee auditor	0.20	78.00
MTH	Review correspondence from D.M. re Stroock fee application	0.10	39.00
MTH	Review correspondence from YS re PWC fee application	0.10	39.00
MB	Review email from R. Tobin re: December bill(.1); Update and review C&D December fee application (.3); Finalize and e-file December 2011 fee application (.3)	0.70	87.50
MB	Review email from A. Peltine re: December bill(.1); Update and review C&D December fee application (.2); Finalize and e-file December 2011 fee application (.3)	0.60	75.00
MB	Review email from G. Sinclair re: November - December bill(.1); Prepare Charter Oak November - December fee application (.4); Finalize and e-file fee application (.3)	0.80	100.00
MB	E-mails to S. Saint-Cyr re: Grace application	0.10	12.50
MB	E-mails to A. Peltine re: Grace timeline for applications	0.10	12.50
MTH	Review correspondence from TBB re Kramer fee application	0.10	39.00
01/31/2012			
MB	Update fee application tracking chart	0.40	50.00
MTH	Review correspondence from JBL re Reed Smith fee application	0.10	39.00
MTH	Review correspondence from DKW re various fee applications	0.10	39.00
	FOR CURRENT SERVICES RENDERED	13.90	2,542.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	6.40	\$110.00	\$704.00
Matthew Brushwood	4.10	125.00	512.50
Mark T. Hurford	3.40	390.00	1,326.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

TOTAL CURRENT WORK	2,542.50
--------------------	----------

01/10/2012	Payment - Thank you. (October, 2011 - 80% Fees)	-2,697.60
------------	---	-----------

BALANCE DUE	<u>\$15,069.00</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

01/31/2012

3000-14D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

86

Financing

PREVIOUS BALANCE \$300.00

		HOURS	
01/04/2012			
MTH	Correspondence re revisions to draft memo re Financing Motion	0.20	78.00
MTH	Reviewing draft memo re Debtors' Motion to Amend LOC Agreement and correspondence to B. Rapp at Charter Oak re same	0.30	117.00
01/24/2012			
MTH	Begin review of ART Credit Motion and correspondence to PVNL, JS, and BR re same	0.30	117.00
MTH	Reviewing Debtor's ART Motion	0.10	39.00
01/27/2012			
MTH	Additional review of ART Credit Motion	0.20	78.00
	FOR CURRENT SERVICES RENDERED	1.10	429.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.10	\$390.00	\$429.00

TOTAL CURRENT WORK 429.00

BALANCE DUE \$729.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 01/31/2012
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 128

Hearings

PREVIOUS BALANCE \$4,806.85

		HOURS	
01/13/2012			
MTH	Reviewing Agenda for hearing and discussion with SC re hearing preparations	0.20	78.00
01/16/2012			
MTH	Correspondence re hearing preparations	0.10	39.00
01/18/2012			
MTH	Reviewing various correspondence re hearing to be canceled	0.10	39.00
01/19/2012			
MTH	Reviewing Agenda for hearing and correspondence to lead counsel re same	0.20	78.00
	FOR CURRENT SERVICES RENDERED	0.60	234.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.60	\$390.00	\$234.00

TOTAL CURRENT WORK 234.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -30.00

BALANCE DUE \$5,010.85

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Hearings

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-16D
STATEMENT NO: 113

Litigation and Litigation Consulting

	PREVIOUS BALANCE		\$3,916.00
		HOURS	
01/03/2012			
MK	Attention to organization of pleadings related to appeal by Garlock to 2019 orders.	0.40	62.00
01/04/2012			
MK	Attention to indexing of documents related to Garlock 2019 appeal.	0.30	46.50
01/06/2012			
MB	Document retrieval and review re: Garlock motions	0.20	25.00
01/09/2012			
MTH	Telephone conferences with MK and ES, and later with KCM re: briefing on Garlock appeals, issues re requirements re different jurisdictions and ADR referral; reviewing briefing orders; discussion with MB re documents filed on BK dockets and review of same (split between four cases)	0.40	156.00
MB	Document retrieval and review re: Garlock motions; e-mail to MTH re: same	0.10	12.50
01/10/2012			
MTH	Correspondence to ES and MK re briefing on Garlock appeals (split with four cases)	0.10	39.00
01/12/2012			
MK	Work on matters related to Garlock appeal of denial of its motion for access to exhibits to 2019 statements.	0.30	46.50
MTH	Reviewing Armstrong's brief filed in District Court on Garlock appeal (split between four cases)	0.20	78.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

		HOURS	
01/13/2012			
MB	Finalize and e-file ACC Appellee's brief on appeal	0.20	25.00
MTH	Reviewing and revising ACC's 2019 brief in Opposition re Garlock appeals to be filed in PA and DE District Courts; discussions with KCM re same; discussions and correspondence with ES and MK re revisions and coordination for PA filings; reviewing service issues re same (split with four cases)	0.50	195.00
01/16/2012			
MK	Retrieval of briefs and appendices filed by appellees relating to appeal by Garlock to its motion for access to exhibits to 2019 statements.	0.70	108.50
MTH	Reviewing briefs recently filed in District Courts re Garlock appeals (split between four cases)	0.30	117.00
01/18/2012			
MTH	Reviewing recent filings in Garlock appeals	0.10	39.00
01/20/2012			
MTH	Reviewing dockets in Garlock appeals	0.10	39.00
01/30/2012			
MK	Review docket and retrieve reply brief; index same.	0.10	15.50
01/31/2012			
MTH	Reviewing recent pleadings and correspondence to MK re same	0.10	39.00
MTH	Reviewing and revising three pro hac motions for lead counsel	0.10	39.00
	FOR CURRENT SERVICES RENDERED	4.20	1,082.50
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Michele Kennedy		1.80	\$155.00
Matthew Brushwood		0.50	125.00
Mark T. Hurford		1.90	390.00
	TOTAL CURRENT WORK		1,082.50
01/10/2012	Payment - Thank you. (October, 2011 - 80% Fees)		-820.00
	BALANCE DUE		<u>\$4,178.50</u>

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

01/31/2012

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-17D
 113

Plan and Disclosure Statement

PREVIOUS BALANCE \$4,736.40

		HOURS	
01/17/2012			
MTH	Reviewing various correspondence re subpoena served on BMC	0.10	39.00
01/31/2012			
MRE	E-mail to Caplin & Drysdale regarding plan confirmation and meeting with MTH re: same	1.00	470.00
KCD	Review of confirmation order and discussion re: same	0.20	78.00
PEM	Review District Court decision affirming confirmation.	1.30	611.00
MTH	Begin reviewing Memorandum and Order from Judge Buckwalter; correspondence and discussions re same	1.60	624.00
DAC	Review Judge Buchwalter's opinion	2.00	1,040.00
	FOR CURRENT SERVICES RENDERED	6.20	2,862.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	2.00	\$520.00	\$1,040.00
Philip E. Milch	1.30	470.00	611.00
Mark T. Hurford	1.70	390.00	663.00
Marla R. Eskin	1.00	470.00	470.00
Kathleen Campbell Davis	0.20	390.00	78.00

TOTAL CURRENT WORK 2,862.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -1,590.00

BALANCE DUE \$6,008.40

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-18D
STATEMENT NO: 113

Relief from Stay Proceedings

PREVIOUS BALANCE - \$160.20

		HOURS	
01/17/2012			
MTH	Reviewing order entered re Intrawest and correspondence to SC re update to weekly recommendation memo	0.20	78.00
	FOR CURRENT SERVICES RENDERED	0.20	78.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$390.00	\$78.00

TOTAL CURRENT WORK 78.00

01/10/2012 Payment - Thank you. (October, 2011 - 80% Fees) -30.00

CREDIT BALANCE - \$112.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-20D
STATEMENT NO: 112

Tax Litigation

PREVIOUS BALANCE	\$468.80
------------------	----------

BALANCE DUE	<u>\$468.80</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-21D
STATEMENT NO: 104

Travel-Non-Working

PREVIOUS BALANCE - \$4.00

CREDIT BALANCE - \$4.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-22D
STATEMENT NO: 117

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000-23D
STATEMENT NO: 117

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
01/31/2012
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
30.00	0.00	0.00	0.00	0.00	\$30.00
3000-02 Asset Disposition					
914.80	39.00	0.00	0.00	-150.00	\$803.80
3000-03 Business Operations					
1,657.50	0.00	0.00	0.00	-390.00	\$1,267.50
3000-04 Case Administration					
1,251.27	39.00	0.00	0.00	-150.00	\$1,140.27
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
2,456.60	0.00	0.00	0.00	0.00	\$2,456.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
-163.80	78.00	0.00	0.00	-30.00	-\$115.80
3000-07 Committee, Creditors, Noteholders, Equity Holders					
12,656.94	4,413.50	0.00	0.00	-4,059.60	\$13,010.84
3000-08 Employee Benefits/Pension					
-876.40	819.00	0.00	0.00	0.00	-\$57.40
3000-09 Employee Applications, Applicant					
15.00	0.00	0.00	0.00	0.00	\$15.00
3000-10 Employment Applications, Others					
724.20	0.00	0.00	0.00	0.00	\$724.20

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses					
8,418.74	0.00	785.94	0.00	-144.36	\$9,060.32
3000-12 Fee Applications, Applicant					
3,605.70	513.50	0.00	0.00	-312.00	\$3,807.20
3000-13 Fee Applications, Others					
15,224.10	2,542.50	0.00	0.00	-2,697.60	\$15,069.00
3000-14 Financing					
300.00	429.00	0.00	0.00	0.00	\$729.00
3000-15 Hearings					
4,806.85	234.00	0.00	0.00	-30.00	\$5,010.85
3000-16 Litigation and Litigation Consulting					
3,916.00	1,082.50	0.00	0.00	-820.00	\$4,178.50
3000-17 Plan and Disclosure Statement					
4,736.40	2,862.00	0.00	0.00	-1,590.00	\$6,008.40
3000-18 Relief from Stay Proceedings					
-160.20	78.00	0.00	0.00	-30.00	-\$112.20
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
-4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>62,366.80</u>	<u>13,130.00</u>	<u>785.94</u>	<u>0.00</u>	<u>-10,403.56</u>	<u>\$65,879.18</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.